District	CID	6/10/2009 Contract Type	Written Narrative?	Par Chart?	Comothing?	Notes
DISTRICT	081026	Contract Type Resurfacing	Yes	Dai Chart?	Something?	Notes
1	081020	Bridge	Yes			
1	081123	Bridge	Yes			
1	082004	?	Yes			NOT IN SM;NARRATIVE IN DISTRICT
1	082005	Resurfacing	Yes			No Dates; Noncompliant
1	082008	Resurfacing	Yes			No Dates; Noncompliant
1	082009	Resurfacing	Yes			No Dates; Noncompliant
1	082091	Guardrail	Yes			ADD DATES; Noncompliant
1	082092	Guardrail	Yes			COMPLETE; NARRATIVE IN DISTRICT
1	082100	Resurfacing	Yes			No Dates; Noncompliant
1	082101	Resurfacing	Yes			
1	082122	Resurfacing	Yes			No Dates; Noncompliant
1	082140	Resurfacing	Yes			COMPLETE; No Dates; Noncompliant
1	082153	Resurfacing	Yes			No Dates; Noncompliant
1	082156	Resurfacing				COMPLETE; No Schedule
1	082162	Resurfacing	Yes			
1	082166	Resurfacing	Yes			No Dates; Noncompliant
1	082171	Resurfacing	Yes			No Dates; Noncompliant
1	082172	Resurfacing	Yes			No Dates; Noncompliant
1	082205	Resurfacing	Yes			No Dates; Noncompliant
1	082207	Resurfacing	Yes			No Dates; Noncompliant
1	082268	Resurfacing	Yes			
1	082269	Resurfacing	Yes			
1	082309	Guardrail			Yes	
1	082315	Guardrail	Yes			
1	082327	Roadway	Yes			
1	082345	Culvert			Yes	List; Noncompliant
1	082903	Bridge				COMPLETE; No Schedule
1	082916	Bridge			Yes	CPM?; Noncompliant
1	082943	Bridge	Yes			
1	083317	Resurfacing	Yes			
1	083318	Resurfacing	Yes			
1	083330	Resurfacing	Yes			
1	083331 083332	Resurfacing	Yes Yes			
1		Resurfacing	Yes			
1	083335	Resurfacing Resurfacing	res		Yes	Low detail
1	083342 083343	Resurfacing			Yes	Low detail
1	083344	Resurfacing	Yes		168	Low detail
1	083345	Resurfacing	162		Yes	Low detail
1	083348	Rural Secondary			Yes	Low detail
1	083350	Resurfacing	Yes		163	Low detail
2	081030	Guardrail	Yes			
2		Bridge, Grade & Drain	Yes		Yes	
2	082065	Resurfacing	. 55		Yes	CPM?; Noncompliant
2	082067	Resurfacing			Yes	COMPLETE; Table; Noncompliant
2	082068	Resurfacing			Yes	Table; Noncompliant
2	082069	Resurfacing	Yes			
2	082071	Resurfacing	Yes			Needs Details
2	082102	Guardrail	Yes			NONCOMPLIANT
2	082103	Guardrail	Yes			NONCOMPLIANT
2	082108	Resurfacing	Yes			COMPLETE; As-built Narrative
2	082110	Resurfacing	Yes			COMPLETE
2	082114	Resurfacing	Yes			COMPLETE; As-built Narrative
2	082117	Resurfacing			Yes	Table; Noncompliant
2	082133	JPC Pavement Repairs			Yes	COMPLETE; Table; Noncompliant
2	082134	Guardrail			Yes	COMplete; Table; Noncompliant
2	082135	Guardrail	Yes			COMPLETE; Narrative Needs Work
2	082146	Resurfacing			Yes	Very Noncompliant
2	082149	Guardrail			Yes	COMPLETE;CPM?; Noncompliant
2	082150	Resurfacing	Yes			Narrative Needs Work
2	082151	Resurfacing	Yes			Narrative Needs Work
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District CID		CID	6/10/2009 Contract Type	Writton Norrotive	2 Par Chart2	Comothing?	Notes
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2			Resurfacing				
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2				Yes			
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2				Yes+			
2						Yes	NONCOMPLAINT TABLE
2							
2				Yes			
2	2		Resurfacing	Yes			
2	2	082289	Guardrail	Yes			
2	2	082291	Resurfacing			Yes	List; Very Noncompliant
2	2	082320	Resurfacing	Yes			
2 082341 Roadway Yes 2 082902 Bridge Yes List; Very Noncompliant 2 082908 Bridge Yes CPM?; Noncompliant 2 082920 Bridge Yes CPM?; Noncompliant 2 082927 Bridge Yes Add Dates in Narrative 2 082927 Bridge Yes Add Dates in Narrative 2 082927 Bridge Yes List; Very Noncompliant 2 083223 Resurfacing Yes REVISED; Good Detail 2 083224 Resurfacing Yes REVISED; Good Detail 2 083227 Resurfacing Yes Not in SM 2 083228 Resurfacing Yes Not in SM 2 083224 Resurfacing Yes Not in SM 2 083224 Resurfacing Yes Not on the narrative form; detail OK 2 083224 Resurfacing Yes Not on the narrative form; detail OK	2	082328	Roadway	Yes			
2	2			Yes			
2							
2						Yes	List: Very Noncompliant
2 082920 Bridge Yes CPM7; Noncompliant 2 082927 Bridge Yes Add Dates in Narrative 2 082924 Bridge Yes Yes 2 083223 Resurfacing Yes REVISED; Good Detail 2 083226 Resurfacing Yes REVISED; Good Detail 2 083227 Resurfacing Yes REVISED; Good Detail 2 083227 Resurfacing Yes Not in SM 2 083228 Resurfacing Yes Not in SM 2 083224 Resurfacing Yes Yes 2 083242 Resurfacing Yes Not on the narrative form; detail OK 2 083242 Resurfacing Yes Needs Work; Bar Chart Required? 3 081112 Bridge Yes Needs Work; Bar Chart Required? 3 081112 Bridge Yes Narrative Needs Detail 3 0811127 Resurfacing Yes Narrative Needs Deta							
2							
2				Voc		100	
2 083223 Resurfacing Yes List; Very Noncompliant 2 083224 Resurfacing Yes REVISED; Good Detail 2 083227 Resurfacing Yes Yes 2 083228 Resurfacing Yes Not in SM 2 083232 Resurfacing Yes Not in SM 2 083234 Resurfacing Yes Yes 2 083243 Resurfacing Yes Not on the narrative form; detail OK 2 083243 Resurfacing Yes Needs Work; Bar Chart Required? 3 081114 Bridge Yes Needs Work; Bar Chart Required? 3 081127 Resurfacing Yes Narrative Needs Detail 3 081127 Resurfacing Yes Narrative Needs Detail 3 082000 Resurfacing Yes Narrative Needs Detail 3 082001 Resurfacing Yes Narrative Needs Detail 3 082007 Resurfacing Yes						Voc	Add Dates III Natrative
2				162			List: Vary Noncompliant
2 083226 Resurfacing Yes 2 083227 Resurfacing Yes 2 083228 Resurfacing Yes 2 083224 Resurfacing Yes 2 083242 Resurfacing Yes 2 083243 Resurfacing Yes 2 083244 Resurfacing Yes 2 083244 Resurfacing Yes 3 081114 Bridge Yes 3 081114 Bridge Yes 3 081127 Resurfacing Yes 3 081127 Resurfacing Yes 3 081127 Resurfacing Yes 3 082000 Resurfacing Yes 3 082001 Resurfacing Yes 3 082001 Resurfacing Yes 3 082001 Resurfacing Yes 3 082003 Resurfacing Yes 3 <t< td=""><td></td><td></td><td></td><td>Voc</td><td></td><td>165</td><td></td></t<>				Voc		165	
2 083227 Resurfacing Yes Not in SM 2 083228 Resurfacing Yes Not in SM 2 083234 Resurfacing Yes 20 2 083242 Resurfacing Yes 20 2 083243 Resurfacing Yes Not on the narrative form; detail OK 2 083244 Resurfacing Yes Needs Work; Bar Chart Required? 3 081112 Bridge Yes Needs Work; Bar Chart Required? 3 081122 Bridge Yes Narrative Needs Detail 3 081127 Resurfacing Yes Narrative Needs Detail 3 082000 Resurfacing Yes Narrative Needs Detail 3 082000 Resurfacing Yes Narrative Needs Detail 3 082007 Resurfacing Yes Narrative Needs Detail 3 082007 Resurfacing Yes Narrative Needs Detail 3 082019 Resurfacing Yes <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>REVISED, Good Detail</td></t<>							REVISED, Good Detail
2							
2							N. C. OM
2 083234 Resurfacing Yes 2 083242 Resurfacing Yes 2 083243 Resurfacing Yes 2 083244 Resurfacing Yes 3 081114 Bridge Yes 3 0811127 Resurfacing Yes 3 081127 Resurfacing Yes 3 081137 Bridge Yes 3 081137 Bridge Yes 3 082000 Resurfacing Yes 3 082001 Resurfacing Yes 3 082001 Resurfacing Yes 3 082007 Resurfacing Yes 3 082007 Resurfacing Yes 3 082001 Resurfacing Yes 3 082001 Resurfacing Yes 3 082001 Resurfacing Yes 3 082001 Resurfacing Yes 3 08							Not in SM
2 083242 Resurfacing Yes 2 083243 Resurfacing Yes 2 083245 Resurfacing Yes 3 081114 Bridge Yes 3 081122 Bridge 3 081122 Bridge 3 081137 Resurfacing 3 081137 Bridge 3 082000 Resurfacing 4 Yes Narrative Needs Detail 3 082001 Resurfacing Yes 3 082002 Resurfacing Yes 3 082006 Resurfacing Yes 3 082007 Resurfacing Yes 3 082007 Resurfacing Yes 3 082007 Resurfacing Yes 3 082008 Resurfacing Yes 3 08209 Resurfacing Yes 3 082105 Guardrail Yes 3 082105							
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2							
Section	2		Resurfacing				
3	2	083244	Resurfacing Resurfacing	Yes		Yes	Not on the narrative form; detail OK
3	2	083244 083245	Resurfacing Resurfacing Resurfacing	Yes		Yes	
3	2 2 3	083244 083245 081114	Resurfacing Resurfacing Resurfacing Bridge	Yes	Yes	Yes	
3	2 2 3	083244 083245 081114	Resurfacing Resurfacing Resurfacing Bridge Bridge	Yes	Yes	Yes	
3	2 2 3 3	083244 083245 081114 081122 081127	Resurfacing Resurfacing Resurfacing Bridge Bridge	Yes Yes	Yes	Yes	Needs Work; Bar Chart Required?
3	2 2 3 3 3	083244 083245 081114 081122 081127	Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing	Yes Yes Yes	Yes	Yes	Needs Work; Bar Chart Required?
3 082006 Resurfacing Yes Narrative Needs Detail 3 082007 Resurfacing Yes Narrative Needs Detail 3 082013 Resurfacing Yes Narrative Needs Detail 3 082029 Resurfacing Yes Narrative Needs Detail 3 082105 Guardrail Yes Narrative Needs Detail 3 082168 Resurfacing Yes Very poor detail 3 082181 Resurfacing Yes Very poor detail 3 082218 Resurfacing Yes Narrative Needs Detail 3 082223 Resurfacing Yes Narrative Needs Detail 3 082280 Resurfacing Yes Narrative Needs Detail 3 082281 Culvert Yes Narrative Needs Detail 3 082287 Rst Area Yes Narrative Needs Detail 3 082288 Guardrail Yes Narrative Needs Detail 3 082329 Dist. Striping	2 2 3 3 3 3	083244 083245 081114 081122 081127 081137	Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Bridge Resurfacing Bridge	Yes Yes Yes Yes Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail
3 082007 Resurfacing yes Narrative Needs Detail 3 082029 Resurfacing Yes Narrative Needs Detail 3 082105 Guardrail Yes Narrative Needs Detail 3 082168 Resurfacing Yes Narrative Needs Detail 3 082181 Resurfacing Yes Very poor detail 3 082199 Resurfacing Yes Very poor detail 3 082218 Resurfacing Yes Narrative Needs Detail 3 082232 Resurfacing Yes Narrative Needs Detail 3 082276 Guardrail Yes Narrative Needs Detail 3 082280 Resurfacing Yes Narrative Needs Detail 3 082281 Culvert Yes Narrative Needs Detail 3 082287 Rst Area Yes Narrative Needs Detail 3 082288 Guardrail Yes Narrative Needs Detail 3 082311 Guardrail Ye	2 2 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000	Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Bridge Resurfacing Bridge Resurfacing	Yes Yes Yes Yes Yes Yes Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail
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3 082105 Guardrail Yes Narrative Needs Detail 3 082168 Resurfacing Yes Very poor detail 3 082181 Resurfacing Yes Very poor detail 3 08218 Resurfacing Yes Narrative Needs Detail 3 082232 Resurfacing Yes Narrative Needs Detail 3 082280 Resurfacing Yes Narrative Needs Detail 3 082280 Resurfacing Yes Narrative Needs Detail 3 082287 Rst Area Yes Narrative Needs Detail 3 082288 Guardrail Yes Narrative Needs Detail 3 082311 Guardrail Yes Narrative Needs Detail 3 082311 Guardrail Yes Not detailed/not on form 3 082339 Roadway Yes Not detailed/not on form 3 082922 Bridge Yes COMPLETE; Table; Noncompliant	2 2 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007	Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Bridge Resurfacing Resurfacing Resurfacing Resurfacing Resurfacing Resurfacing	Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail
3 082168 Resurfacing Yes Narrative Needs Detail 3 082181 Resurfacing Yes Very poor detail 3 082199 Resurfacing Yes Very poor detail 3 082218 Resurfacing Yes Narrative Needs Detail 3 082232 Resurfacing Yes Narrative Needs Detail 3 082276 Guardrail Yes Securfacing Yes 3 082280 Resurfacing Yes Narrative Needs Detail 3 082287 Rst Area Yes Narrative Needs Detail 3 082288 Guardrail Yes Narrative Needs Detail 3 082311 Guardrail Yes Narrative Needs Detail 3 082329 Dist. Striping Yes Not detailed/not on form 3 082922 Bridge Yes COMPLETE; Table; Noncompliant	2 2 3 3 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007 082013	Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Bridge Resurfacing Resurfacing Resurfacing Resurfacing Resurfacing Resurfacing Resurfacing	Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail Narrative Needs Detail
3 082181 Resurfacing Yes Very poor detail 3 082199 Resurfacing Yes Very poor detail 3 082218 Resurfacing Yes Narrative Needs Detail 3 082232 Resurfacing Yes Narrative Needs Detail 3 082276 Guardrail Yes Securfacing Yes 3 082280 Resurfacing Yes Narrative Needs Detail 3 082287 Rst Area Yes Narrative Needs Detail 3 082288 Guardrail Yes Narrative Needs Detail 3 082311 Guardrail Yes Not detailed/not on form 3 082329 Dist. Striping Yes Not detailed/not on form 3 082922 Bridge Yes COMPLETE; Table; Noncompliant	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007 082013 082029	Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Bridge Resurfacing Resurfacing Resurfacing Resurfacing Resurfacing Resurfacing Resurfacing Resurfacing Resurfacing	Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail Narrative Needs Detail
3 082199 Resurfacing Yes Very poor detail 3 082218 Resurfacing Yes Narrative Needs Detail 3 082232 Resurfacing Yes Narrative Needs Detail 3 082276 Guardrail Yes Securifacing 3 082280 Resurfacing Yes Narrative Needs Detail 3 082287 Rst Area Yes Narrative Needs Detail 3 082288 Guardrail Yes Narrative Needs Detail 3 082311 Guardrail Yes Not detailed/not on form 3 082339 Roadway Yes Not detailed/not on form 3 082922 Bridge Yes COMPLETE; Table; Noncompliant	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007 082013 082029 082105	Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Bridge Resurfacing	Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail
3 082218 Resurfacing Yes Narrative Needs Detail 3 082232 Resurfacing Yes Narrative Needs Detail 3 082276 Guardrail Yes Sesurfacing 3 082280 Resurfacing Narrative Needs Detail 3 082287 Rst Area Yes 3 082288 Guardrail Narrative Needs Detail 3 082311 Guardrail Yes 3 082329 Dist. Striping Yes 3 082339 Roadway Yes 3 082922 Bridge Yes	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007 082013 082029 082105 082168	Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Bridge Resurfacing	Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail
3 082232 Resurfacing Yes Narrative Needs Detail 3 082276 Guardrail Yes 3 082280 Resurfacing 3 082281 Culvert Yes 3 082287 Rst Area Yes 3 082288 Guardrail 3 082294 Resurfacing Yes 3 082311 Guardrail Yes 3 082329 Dist. Striping Yes 3 082339 Roadway Yes Not detailed/not on form 3 082922 Bridge Yes COMPLETE; Table; Noncompliant	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007 082013 082029 082105 082168 082181	Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Bridge Resurfacing	Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Very poor detail
3 082276 Guardrail Yes 3 082280 Resurfacing 3 082281 Culvert Yes 3 082287 Rst Area Yes 3 082288 Guardrail 3 082294 Resurfacing Yes 3 082311 Guardrail Yes 3 082329 Dist. Striping Yes 3 082339 Roadway Yes Not detailed/not on form 3 082922 Bridge Yes COMPLETE; Table; Noncompliant	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007 082013 082029 082105 082168 082181 082199	Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Bridge Resurfacing	Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Very poor detail
3 082280 Resurfacing 3 082281 Culvert Yes 3 082287 Rst Area Yes 3 082288 Guardrail Narrative Needs Detail 3 082311 Guardrail Yes 3 082329 Dist. Striping Yes 3 082339 Roadway Yes Not detailed/not on form 3 082922 Bridge Yes COMPLETE; Table; Noncompliant	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007 082013 082029 082105 082168 082181 082199 082218	Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Bridge Resurfacing	Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Very poor detail Very poor detail
3 082281 Culvert Yes 3 082287 Rst Area Yes 3 082288 Guardrail 3 082294 Resurfacing Yes 3 082311 Guardrail Yes 3 082329 Dist. Striping Yes 3 082339 Roadway Yes Not detailed/not on form 3 082922 Bridge Yes COMPLETE; Table; Noncompliant	2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007 082013 082029 082105 082168 082181 082199 082218	Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Bridge Resurfacing	Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Very poor detail Very poor detail
3 082287 Rst Area Yes 3 082288 Guardrail Narrative Needs Detail 3 082294 Resurfacing Yes Narrative Needs Detail 3 082311 Guardrail Yes Yes 3 082329 Dist. Striping Yes Not detailed/not on form 3 082339 Roadway Yes COMPLETE; Table; Noncompliant	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007 082013 082029 082105 082168 082181 082199 082218 082232 082276	Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Bridge Resurfacing	Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Very poor detail Very poor detail
3 082288 Guardrail 3 082294 Resurfacing Yes 3 082311 Guardrail Yes 3 082329 Dist. Striping Yes 3 082339 Roadway Yes Not detailed/not on form 3 082922 Bridge Yes COMPLETE; Table; Noncompliant	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007 082013 082029 082105 082168 082181 082199 082218 082232 082276 082280	Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Bridge Resurfacing	Yes Yes Yes Yes Yes Yes Yes Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Very poor detail Very poor detail
3 082294 Resurfacing Yes Narrative Needs Detail 3 082311 Guardrail Yes 3 082329 Dist. Striping Yes 3 082339 Roadway Yes Not detailed/not on form 3 082922 Bridge Yes COMPLETE; Table; Noncompliant	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007 082013 082029 082105 082168 082181 082199 082218 082232 082276 082280 082281	Resurfacing Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Bridge Resurfacing Culvert	Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Very poor detail Very poor detail
3 082311 Guardrail Yes 3 082329 Dist. Striping Yes 3 082339 Roadway Yes Not detailed/not on form 3 082922 Bridge Yes COMPLETE; Table; Noncompliant	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007 082013 082029 082105 082168 082181 082199 082218 082232 082276 082280 082281	Resurfacing Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Bridge Resurfacing	Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Very poor detail Very poor detail
3 082329 Dist. Striping Yes 3 082339 Roadway Yes Not detailed/not on form 3 082922 Bridge Yes COMPLETE; Table; Noncompliant	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007 082013 082029 082105 082168 082181 082199 082218 082232 082276 082280 082287	Resurfacing Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Bridge Resurfacing Culvert Rst Area Guardrail	Yes Yes Yes Yes Yes Yes Yes Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Very poor detail Very poor detail Narrative Needs Detail
3 082339 Roadway Yes Not detailed/not on form 3 082922 Bridge Yes COMPLETE; Table; Noncompliant	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007 082013 082029 082105 082168 082181 082199 082218 082232 082276 082280 082281 082287	Resurfacing Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Bridge Resurfacing	Yes Yes Yes Yes Yes Yes Yes Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Very poor detail Very poor detail Narrative Needs Detail
3 082922 Bridge Yes COMPLETE; Table; Noncompliant	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007 082013 082029 082105 082168 082181 082199 082218 082232 082276 082280 082281 082287 082288	Resurfacing Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Guardrail Resurfacing Culvert Rst Area Guardrail Resurfacing Guardrail	Yes Yes Yes Yes Yes Yes Yes Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Very poor detail Very poor detail Narrative Needs Detail
	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007 082013 082029 082105 082168 082181 082199 082218 082232 082276 082280 082281 082287 082288 082294 082311 082329	Resurfacing Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Guardrail Resurfacing Culvert Rst Area Guardrail Resurfacing Guardrail	Yes Yes Yes Yes Yes Yes Yes Yes	Yes		Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Very poor detail Very poor detail Narrative Needs Detail Narrative Needs Detail
3 082936 Bridge Yes	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007 082013 082029 082105 082168 082181 082199 082218 082232 082276 082280 08281 082287 082288 082294 082311 082329 082339	Resurfacing Resurfacing Resurfacing Resurfacing Bridge Bridge Resurfacing Bridge Resurfacing Guardrail Resurfacing Culvert Rst Area Guardrail Resurfacing Guardrail Resurfacing Resurfacing Culvert Rst Area	Yes Yes Yes Yes Yes Yes Yes Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Very poor detail Very poor detail Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail
	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	083244 083245 081114 081122 081127 081137 082000 082001 082006 082007 082013 082029 082105 082168 082181 082199 082218 082232 082276 082280 08281 082287 082288 082294 082311 082329 082339	Resurfacing Resurfacing Resurfacing Resurfacing Bridge Resurfacing Bridge Resurfacing Cuardrail Resurfacing Culvert Rst Area Guardrail Resurfacing Guardrail Resurfacing Resurfacing Roadway Bridge	Yes Yes Yes Yes Yes Yes Yes Yes	Yes	Yes	Needs Work; Bar Chart Required? Narrative Needs Detail Narrative Needs Detail COMPLETE; Narrative needed work Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Very poor detail Very poor detail Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail Narrative Needs Detail

	e Date:	6/10/2009	harm a o	D 01 10	10 01	N
District	CID	Contract Type	Written Narrative?	Bar Chart?	Something?	Notes
3	083101	Resurfacing	Yes			
3	083102	Resurfacing	Yes			
3	083121	Resurfacing	Yes			Needs Detail
3	083122	Resurfacing	Yes			
3	083123	Resurfacing				
			Yes			
3	083124	Resurfacing	Yes			Needs Detail
3	083136	Resurfacing			Yes	Not on Narrative Form
3	083137	Resurfacing			Yes	Not on Narrative Form
3	083138	Resurfacing			Yes	Not detailed/not on form
4	081018	Bridge Painting			Yes	Bar Chart Required?
					168	Dai Chait Nequileu:
4	081025	Reconstruction				
4	081142	Cable Barrier	Yes			
4	082010	Resurfacing	Yes			
4	082011	Resurfacing	Yes			Details
4	082014	Resurfacing	Yes			Details
4	082015	Resurfacing	Yes			Betallo
4	082016	Resurfacing	Yes			
4	082018	Resurfacing	Yes			
4	082044	Resurfacing	Yes			
4	082057	Guardrail	Yes			
4	082059	Guardrail	Yes			
4	082137	Resurfacing	Yes			2
4	082139	Resurfacing	Yes			Details
4	082141	Parking Lot				
4	082157	Resurfacing	Yes			
4	082183	Resurfacing	Yes			
4	082188	Resurfacing	Yes			
4						
-	082193	Resurfacing	Yes			
4	082210	Resurfacing	Yes			NARRATIVE IN DISTICT
4	082238	Resurfacing			Yes	Detail OK, just not on form
4	082239	Resurfacing	Yes			Details
4	082271	Resurfacing	Yes			Needs details
4	082272	Resurfacing	Yes			140000 detailo
4	082277	Guardrail	Yes			
4	082314	Guardrail			Yes	Need dates
4	082333	Dist. Striping	Yes			
4	082804	Sweeping				
4	082905	Bridge	Yes			See Vibert's Comments
4	082910	Bridge	Yes			OCC VIDERTS COMMITTERIS
			165			T. I.
4	082917	Bridge			Yes	Table; Noncompliant
4	082940	Bridge			Yes	Not a narrative
4	082942	Bridge	Yes			Schedule attachment?
4	082948	Bridge			Yes	Not on narr. Form, detail OK.
4	083201	Resurfacing	Yes			and the second s
4			Yes			
	083202	Resurfacing				
4	083203	Resurfacing	Yes			
4	083204	Resurfacing	Yes			
4	083205	Resurfacing	Yes			
4	083206	Resurfacing	Yes			
4	083207	Resurfacing	Yes			
4	083208					
		Resurfacing	Yes			
4	083209	Resurfacing	Yes			
4	083211	Resurfacing	Yes			Details
4	083235	Resurfacing	Yes			
5	081002	Safety Improvement			Yes	COMPLETE; CPM?; Noncompliant
5	081009	Trimarc Extension	Yes	Yes		Bar Chart Updated 9/5
5		Bridge	Yes	163		NARRATIVE IN DISTRICT
	081012					
5	081022	Westport Road	Yes	Yes		CPM Job
5	081024	Bridge	Yes			Not in SM
5	081029	I-65 Cable Barrier			Yes	Bar Chart
			V			
5	081104	Bridae	Yes			
<u>5</u> 5	081104 081106	Bridge Safety Improvement	Yes Yes	Yes	Yes	COMPLETE; CPM; SP82 Noncompliant

	e Date:	6/10/2009	Written Narrative?	Dor Chart?	Comothings	Notes
District 5	082063	Contract Type Resurfacing	Yes	bai Chart?	Something?	Notes No Dates; Noncompliant
5	082072	Resurfacing	Yes			
5	082072	Resurfacing	Yes			Needs Signature EMAIL?
5	082074	Resurfacing	Yes			MOT Details
5	082096	Resurfacing	Yes			
5	082098	Resurfacing	Yes			
5	082104	JPC Pavement Repairs	Yes			Narrative Needs Details
5	082107	Resurfacing	Yes			
5	082112	Resurfacing	Yes			NARRATIVE IN DISTRICT
5	082124	Resurfacing				
5	082132	Resurfacing	Yes			
5	082138	Resurfacing	Yes			
5	082145	Guardrail				COMPLETE; No Schedule
5	082155	Resurfacing	Yes			,
5	082169	Resurfacing	Yes			
5	082197	Guardrail		Yes		No Narrative; Bar Chart Required?
5	082206	Guardrail		Yes		No Narrative; Bar Chart Required?
5	082264	Guardrail	Yes	100		Needs Better Dates
5	082270	Resurfacing	Yes			Needs Better Dates Needs Better Dates
5	082270	Resurfacing	Yes			Necus Deller Dales
5	082290		Yes			
		Resurfacing				
5	082302	Resurfacing	Yes			No. of the state o
5	082325	Guardrail	Yes			Needs better dates
5	082330	Roadway	Yes			
5	082344	Roadway			Yes	Not on narrative form; low detail
5	082800	Mowing			No	Narrative Requested/Pay on 10/7 only
5	082901	Bridge	Yes			NARRATIVE IN DISTRICT
5	082933	Bridge	Yes			NARRATIVE IN DISTRICT/ CPM Supp.
5	083130	Resurfacing	Yes			
5	083132	Resurfacing	Yes			Updated
5	083133	Resurfacing	Yes			
5	083134	Resurfacing	Yes			
5	083135	Resurfacing	Yes			
5	083139	Resurfacing	Yes			
5	083340	Resurfacing	Yes			
5	083346	Resurfacing	Yes			
6	081015	Parking Lot	Yes			
6		Data Collection				
	081017		Yes			
6	081019	Slope Repair	Yes			
6	081109	Turn Lane Ext	Yes			
6	081131	Bridge			Yes	Not on narrative form
6	081135	Bridge	Yes			
6	081139	Bridge	Yes			
6	082038	Resurfacing	Yes			
6	082039	Resurfacing	Yes			COMPLETE; Noncompliant; Detail
6	082042	Resurfacing			Yes	COMPLETE; Table; Noncompliant
6	082049	Resurfacing	Yes			
6	082054	Resurfacing	Yes			Narrative Needs Work
6	082056	Resurfacing			Yes	COMPLETE; Table; Noncompliant
6	082058	Resurfacing	Yes			
6	082060	Resurfacing	Yes			
6	082062	Resurfacing	Yes			COMPLETE; Narrative Needs Detail
6	082066	Resurfacing	. 00		Yes	COMPLETE; Table; Noncompliant
6	082144	Resurfacing	Yes		. 33	COMPLETE; NARRATIVE IN DISTRICT
6	082163	Resurfacing	Yes			COMPLETED
			162		Voc	
6	082167	Resurfacing	V		Yes	COMPLETE; Table; Noncompliant
6	082173	Resurfacing	Yes			
6	082177	Resurfacing	Yes			
6	082178	Resurfacing	Yes			COMPLETE THE STATE OF
6	082179	Resurfacing			Yes	COMPLETE; Table; Noncompliant
6	082180	Resurfacing	Yes			MOT Details
6	082187	Resurfacing	Yes			

	e Date:	6/10/2009	In a contract of the contract			
District	CID	Contract Type	Written Narrative?	Bar Chart?	Something?	Notes
6	082190	Resurfacing	Yes			
6	082219	Resurfacing	Yes			
6	082240	Resurfacing	Yes			
6	082241	Resurfacing			Yes	Table; Noncompliant
6	082304	Guardrail			Yes	Table; Noncompliant
6	082305	Resurfacing	Yes			
6	082307	Guardrail	Yes			
6	082323	Guardrail	Yes			
6	082331	Dist Striping	Yes		· ·	N
6	082340	Roadway			Yes	Not on Narrative Form
6	082343	Roadway				
6	082801	Mowing	Yes			DADOLIADT
6	082913	Bridge	Yes	Yes	Vac	BARCHART
6	082921	Bridge	Yes		Yes Yes	COMPLETE; Noncompliant; Detail
6	082935 082951	Bridge	res			Not an parrative form
6	083215	Resurfacing Resurfacing	Yes		Yes	Not on narrative form
6	083216	Resurfacing	Yes			
6	083218	Resurfacing	Yes			
6	083218	Resurfacing	1 63			
6	083222	Resurfacing	Yes			
6	083236	Resurfacing	Yes			
6	083237	Resurfacing	Yes			
6	083238	Resurfacing	Yes			
6	083239	Resurfacing	Yes			
6	083240	Resurfacing	Yes			
6	083241	Resurfacing	Yes			
7	081028	Bridge	Yes			
7	081119	Bridge	Yes			Narrative Needs Work; Bar Chart?
7	082003	Resurfacing	Yes			
7	082023	Resurfacing	Yes			
7	082027	Resurfacing	Yes			
7	082075	Resurfacing	Yes			
7	082076	Resurfacing	Yes			SCHEDULE ALSO FOR 08-2143
7	082077	Resurfacing	Yes			
7	082078	Resurfacing	Yes			Narrative Needs Work
7	082085	Resurfacing	Yes			
7	082086	Resurfacing	Yes			
7	082143	Resurfacing	Yes			SCHEDULE ALSO FOR 08-2076
7	082148	Resurfacing	Yes			No manifest in District
7	082158	Resurfacing	Yes			Narrative is in District
7	082159	Resurfacing	Yes			Deteil
7	082191	Resurfacing	Yes			Detail
7	082194	Resurtacing	Yes		Vec	CHART IN DISTRICT
7	082195 082201	Guardrail Guardrail	Yes		Yes	CHART IN DISTRICT
7	082201	Resurfacing	165		Yes	Table/Noncompliant
7	082242	Guardrail		Yes	162	Bar Chart Required?
7	082260	Guardrail	Yes	163		Dai Ghait Nequileu:
7	082262	Resurfacing	Yes			NOT IN SM
7	082266	Guardrail	Yes			1101 111 0111
7	082308	Guardrail	Yes			
7	082326	Guardrail	Yes			
7	082334	Dist. Striping	Yes			Updated; additional narrative from precon
7	082802	Mowing	Yes			, , , , , , , , , , , , , , , , , , , ,
7	082925	Bridge	Yes			
7	082941	Bridge	Yes			
7	083316	Resurfacing	Yes			Not in SM
7	083319	Resurfacing	Yes			
7	083323	Resurfacing	Yes			
7	083324	Resurfacing	Yes			
7	083325	Resurfacing	Yes			

	e Date:	6/10/2009	IM/witten Al al	D 01 - :01	0	NI .
District	CID	Contract Type	Written Narrative?	Bar Chart?	Something?	Notes
7	083326	Resurfacing	Yes			
7	083327	Resurfacing	Yes)/	Not an argueting former data it OK
7	083337	Resurfacing	V		Yes	Not on narrative form; detail OK
7	083338	Resurfacing	Yes			
7	083339	Resurfacing	Yes		V	Notice Nonether Found by the House former
7	083349	Resurfacing			Yes	Not on Narrative Form but follows format
7	083351	Resurfacing	Yes			
8	081128	Bridge	Yes			
8	081136	Bridge	Yes			COMPLETE
8	082017	Resurfacing	Yes			
8	082019	Resurfacing	Yes			COMPLETE; MOT Details? COMPLETE; MOT Details?
8	082020	Resurfacing	Yes			
<u>8</u> 8	082087 082089	Resurfacing	Yes			COMPLETE; MOT Details? Not Started as of 7/10
8	082099	Resurfacing	Yes Yes			Not Started as of 7/10
8	082111	Resurfacing Resurfacing	Yes			COMPLETE; Needs Narrative Details
8	082111	Parking Lot	Yes			COMPLETE, Needs Narrative Details COMPLETE; Needs Narrative Details
8						COMPLETE, Needs Natrative Details COMPLETE
8	082182 082221	Resurfacing	Yes Yes			COMPLETE
8	082221	Resurfacing Resurfacing	Yes			COMPLETE
8	082295	Resurfacing Resurfacing	Yes			COMPLETE
8	082316	Guardrail	Yes			
8	082335	Dist. Striping	Yes			
8	082923	Bridge	Yes			COMPLETE
8	083103	Resurfacing	Yes			COMPLETE
8	083103	Resurfacing	Yes			
8	083104	Resurfacing	Yes			Needs Work from Sub
8	083105	Resurfacing	Yes			Needs Work Holli Sub
8	083107	Resurfacing	Yes			
8	083108	Resurfacing	Yes			COMPLETE
8	083110	Resurfacing	Yes			COMPLETE
8	083110	Resurfacing	Yes			COMPLETE
8	083111	Resurfacing	Yes			COMPLETE
8	083114	Resurfacing	Yes			NOT IN SM YET
9	081013	Widening	Yes			NARRATIVE IN DISTRICT
9	081013	Turn Lane Ext	Yes			NAKKATIVE IN DIGTRICT
9	082022	Resurfacing	Yes			
9	082024	Resurfacing	Yes			COMPLETE
9	082025	Resurfacing	Yes			COMITECTE
9	082026	Resurfacing	103		Yes	Not a true narrative.
9	082034	Guardrail	Yes		163	COMPLETE
9	082043	Resurfacing	Yes			COMPLETE
9	082043	Resurfacing	Yes			OOWII LETE
9	082099	Resurfacing	Yes			
9	082099	Resurfacing	103			
9	082121	Resurfacing	Yes			MUTCD Details
9	082164	Resurfacing	Yes			MOTOD Bolding
9	082174	Resurfacing	Yes			No Dates; Noncompliant
9	082174	Resurfacing	Yes			No Dates, Noncompliant
9	082224	Resurfacing	Yes			
9	082226	Widening	Yes			
9	082301	Resurfacing	100		Yes	Table; Not a Narrative
9	082313	Guardrail	Yes		100	rabio, Not a Natifative
9	082322	Resurfacing	1.00			
9	082332	Roadway				NEEDS DETAILS; TEBM requests update
9	082911	Bridge	Yes			COMPLETE; Narrative Needs Detail
9	082912	Bridge	Yes			5 5 m EETE, Harrativo Hoodo Botali
9	082915	Bridge	Yes			
9	083106	Resurfacing	Yes			Narrative Needs Detail
9	083115	Resurfacing	Yes			Harrativo Nobas Detail
9	083116	Resurfacing	Yes			
9	083117	Resurfacing	Yes			
0	000117	rtodaridoling	100			

	e Date:	6/10/2009	h	T=		•
District	CID	Contract Type	Written Narrative?	Bar Chart?	Something?	Notes
9	083119	Resurfacing	Yes			
9	083120	Resurfacing	Yes		Yes	Revised from Table
9	083126	Resurfacing	Yes			
9	083127	Resurfacing	Yes			
9	083128	Resurfacing	Yes			
9	083129	Resurfacing	Yes			
10	081016	Bridge	Yes			
10	081123	Widening	Yes			
10	082079	Resurfacing	Yes			Narrative Needs Detail
10	082080	Guardrail	Yes			
10	082081	Resurfacing				COMPLETE; NO SCHEDULE
10	082083	Resurfacing	Yes			Narrative Details
10	082106	Resurfacing	Yes			Detail
10	082109	Resurfacing	Yes			Detail
10	082113	Resurfacing	Yes			Detail
10	082115	Resurfacing	Yes			Detail
10	082120	Resurfacing	Yes			Narrative Needs Work
10	082121	Resurfacing	Yes			Detail
10	082154	Resurfacing	Yes			Narrative Needs Work; MUTCD Details
10	082165	Resurfacing	Yes			minutes and the state of the st
10	082170	Guardrail	Yes			Noncompliant; Needs Detail
10	082184	Resurfacing	Yes			Needs Detail
10	082233	Resurfacing	Yes			MOT Details?: Details
10	082255	Resurfacing	Yes			WOT Details!, Details
10	082257	Resurfacing	Yes			
10	082263	Guardrail				
			Yes			
10	082306	Guardrail	Yes			
10	082319	Guardrail	Yes		V	
10	082336	Dist. Striping	\/		Yes	Not on narrative form
10	082918	Bridge	Yes			NO DATES
10	082930	Bridge	Yes			NO DATES
10	082949	Bridge	Yes		V	No dates in the narrative
10	082950	Bridge			Yes	Needs detail
10	083301	Resurfacing	Yes			GROUP JOB; NEEDS ALL SECTIONS
10	083303	Resurfacing	Yes			
10	083311	Patching	Yes			
10	083312	Patching	Yes			REVISED
10	083313	Patching	Yes			
10	083314	Resurfacing	Yes			
10	083315	Resurfacing	Yes			
10	083321	Resurfacing	Yes			
10	083329	Resurfacing			Yes	Table; Noncompliant
10	083334	Resurfacing	Yes		IF GROUP JO	OB OTHER SECTIONS NEEDED!!!
11	081120	Bridge	Yes			
11	082031	Resurfacing	Yes			Bar Chart Required?
11	082032	Resurfacing	Yes			
11	082033	Resurfacing	Yes			
11	082035	Resurfacing			Yes	Table; Noncompliant
11	082095	Resurfacing	Yes			Narrative Needs Detail
11	082097	Resurfacing	Yes			
11	082118	Resurfacing	Yes			
11	082119	Resurfacing	Yes			
11	082125	Resurfacing	Yes			
11	082128	Resurfacing	Yes			
11	082130	Resurfacing	Yes			
11	082147	Resurfacing	Yes			
11	082198	Resurfacing	Yes			
11	082235	Resurfacing	Yes			
11	082237	Resurfacing	Yes			
	082237	Guardrail	Yes			
11						
11						
11 11 11	082297 082298	Resurfacing Resurfacing	Yes Yes			

	e Date:	6/10/2009				
District	CID	Contract Type	Written Narrative?	Bar Chart?	Something?	Notes
11	082317	Guardrail	Yes			
11	082337	Dist. Striping	Yes			
11	083212	Resurfacing	Yes			Not in SM
11	083213	Resurfacing	Yes			CORRECTED. Letter sent. Not in SM
11	083214	Resurfacing	Yes			
11	083217	Resurfacing	Yes			
11	083219	Resurfacing	Yes			Revised
11	083220	Resurfacing	Yes			
11	083230	Resurfacing	Yes			
11	083320	Resurfacing	Yes			
12	081021	Intersection	Yes			
12	081115	Bridge	Yes			
12	081116	Bridge		Yes		No Narrative; Noncompliant
12	081134	Grade & Drain	Yes			
12	082036	Resurfacing	Yes			COMPLETE; Details; Completion Date
12	082037	Resurfacing	Yes			NEEDS DETAILS
12	082040	Resurfacing	Yes			COMPLETE: Details; Completion Date
12	082040	Resurfacing	Yes			COMPLETE COMPLETE
12	082046	Resurfacing	Yes			Details; Completion Date
12	082046	Ü				COMPLETE: Narrative Needs Details
12		Resurfacing	Yes Yes			MUTCD Details
	082048	Resurfacing				
12	082050	Resurfacing	Yes			COMPLETE; MUTCD Details
12	082051	Resurfacing	Yes			COMPLETE; Narrative Needs Detail
12	082052	Resurfacing	Yes			Details; Completion Date
12	082064	Resurfacing	Yes			COMPLETE; Details; Completion Date
12	082136	Resurfacing	Yes			COMPLETE; Narrative Needs Detail
12	082185	Resurfacing	Yes			COMPLETE
12	082189	Resurfacing	Yes			NOT IN SM; Narrative Needs Details
12	082203	Parking Lot	Yes			COMPLETE
12	082204	Guardrail	Yes			
12	082212	Slide Repair	Yes			Narrative Needs Details
12	082213	Slide Repair	Yes			
12	082214	Slide Repair	Yes			Narrarative Needs Details
12	082215	Slide Repair	Yes			
12	082217	Guardrail	Yes			COMPLETE
12	082223	Slide Repair	Yes			COMPLETE
12	082225	Slide Repair	Yes			COMPLETE
12	082227	Slide Repair	Yes			COMPLETE; MUTCD Details
12	082228	Slide Repair	Yes			MUTCD Details
12	082229	Slide Repair	Yes			Narrarative Needs Details
12	082230	Slide Repair	Yes			Narrarative Needs Details Narrarative Needs Details
12	082231	Slide Repair	Yes			Narrarative Needs Details Narrarative Needs Details
12	082234	Slide Repair	Yes			Natialative Needs Details
4.0	00000	0" 0				
12	082236	Slide Repair	Yes			
12	082244	Guardrail	Yes			NOT IN OM VET. Date "In
12	082246	Slide Repair	Yes			NOT IN SM YET; Details
12	082248	Slide Repair	Yes			Needs Details
12	082250	Slide Repair	Yes			Low Detail
12	082252	Slide Repair	Yes		Yes	EMAIL NOT ON FORM; Low Detail
12	082253	Resurfacing	Yes			COMPLETE; NO DATES; Noncompliant
12	082254	Resurfacing	Yes			
12	082256	Slide Repair	Yes			NTP Given for Previous Submission
12	082258	Slide Repair				Not in SM
12	082259	Slide Repair	Yes			COMPLETE
12	082261	Resurfacing	Yes			COMPLETEStart Date by email
12	082267	Guardrail	Yes			COMPLETE
12	082278	Guardrail	Yes			
12	082282	Guardrail	Yes			NOT IN SM
12	082283	Guardrail	Yes			NOT IN SM
12	082284	Guardrail	Yes			1101 111 0111
12	082286	Guardrail	Yes			NOT IN SM
12	082292	Resurfacing	Yes			COMPLETE
12	002292	Resultability	169			CONFECTE

District	CID	Contract Type	Written Narrative?	Bar Chart?	Something?	Notes
12	082300	Resurfacing	Yes	Dai Cilait!	Something:	NOT IN SM
						NOT IN SW
12	082310	Guardrail	Yes			
12	082318	Guardrail	Yes			
12	082338	Dist Striping			Yes	Few details/Not on Form
12	082919	Bridge	Yes			
12	082924	Bridge	Yes			
12	082926	Bridge	Yes			COMPLETE
12	082928	Bridge	Yes			
12	083304	Patching	Yes			Very Noncompliant; details
12	083305	Patching	Yes			COMPLETEVery Noncompliant; details
12	083306	Patching	Yes			COMPLETE
12	083307	Resurfacing	Yes			
12	083308	Patching	Yes			NARRATIVE IN DISTRICT
12	083309	Patching	Yes			COMPLETEVery Noncompliant; details
12	083310	Bridge	Yes		NOT IN SM	YET;Narrative Needs Detail; COMPLETE